	(1) 1 1 1 1 1 1	7
	white WEATHER Chock 12 Wind South m	ph & Precip O HOURS PLOANER
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	Turnaround O/L	
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AREA	Filling Phase 3 No Ed	
	Grade Control Stope McTal	
	Clean Fill (Type, CY)	
A	sbestos	
si	igns IN PLACE	
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Re	evenue Generating Cover (Type, CY)	, =====
		CANJOR SIANES
Mis		
MACHINERY		
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COVER INTEGRIT	011	W CACSSON S
GROUNDWATER	AUTHO V-1	nage to Well or Posts? 100
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	Sump L102 Level (inches) a35	Hour Meter Reading
1	Sump L103 Level (inches) 235	Hour Meter Reading
L	Containment Areas Inspected (E)	
GAS NO DO		
	ECKS NIE This work	100,100,100
SPECIAL WASTE	N/k	
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CONSTRUCTION ACT	TIVITIES SUBBANCE OUT OF CELL	
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	Gallons of Water Added to Tank	Hour Meter Reading
	The work of the control of the contr	Tonnage Throughput
	Weight of Aggregate Wet Weight Dry	Percent Moisture
VOTES	Water Spray Equip Inspection	Emissions
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		260
	Operation Manager Name	1 Deta

DATE: JUESO	1 10/2/12 WEATHER: Suns / 11	Wind Walth n	nh 570 Procin	Tuous
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	Illing Phase 3 No. eth			
G	irade Control SLAS MASA			
	lean Fill (Type, CY)			
II .	sbestos ()			
Sig	ons IN PLACE			
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	enue Generating Cover (Type, CY)	THE C S	mediate Cover (Loads o	r CY)
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1 .	Sump L103 Level (inches)	235	Hour Meter Reading	
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RANDOM LOAD CHE			,	
SPECIAL WASTE				
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CONSTRUCTION ACT	VITIES Sub-Brasa out	TO PAIL		
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			A -	
	Operation	Manager Name	Chl -	
The second secon	Operation	Manager Hallie	1111111	

DATE: WEATHER: Sunt 94 Wind West mph 5-13 Precip O HOURS: 4100 AM 3	
ACCESS Roads al	1.001
Turnaround OK	
ACTIVE Daily Cover Stripped /es	
AREA Filling Phase 3 NURTH	
Grade Control SLOPE METER	_
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Signs IN PLACE	\dashv
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GAS NO ODIES FLARE RUNNING (yes or no) 4=5	
RANDOM LOAD CHECKS	
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TRAINING iSCURLY SAFETY MOSTING	
CONSTRUCTION ACTIVITIES SUB-GRACE OUT OF CELL	
ROCK CRUSHER Hours Operated DA Not of RAGIZ Hour Meter Reading	
Gallons of Water Added to Tank Tonnage Throughput	
Weight of Aggregate Wet Weight Dry Percent Moisture	
Water Spray Equip Inspection Emissions	
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Operation Manager Name	

ACCESS Roads Turnaround of ACTIVE Daily Cover Stripped \$\frac{1}{2} \intermediate Cover Stripped \$\frac{1}{2} \intermediate Cover (Intermediate Cover (Loads or CY) \$\frac{1}{2} \intermediate Cover (Loads or CY) \$	DATE: Thurso	dai 10/4/12 WEATHER: SUMU / 84"	Wind Swith mph 5 Precip	O HOURS: YEORAN-YEO
ACTIVE Daily Cover Stripped #5 AREA Filling Plast 2 NACA Grade Control SUR METER Clean Fill (Type, CY) Asbestos O Signs NPLACE Soil Daily Cover (Loads or CY) & Loads Intermediate Cover (Loads or CY) 92-53-5646 Revenue Generating Cover (Type, CY) ADC (Type, Performance) Good 2 Sheets 100 Kino' CANNEX MANGEL Mise MACHINERY SPCC CONTAINMENT AREAS DRAINED #5 PUBLIC DROP BOX DURGE I TIME LITTER CONTROL WEST RUCK INSPECTION NO SMISSION COVER INTEGRITY Soo & REPAIRS and CY GROUNDWATER WELLS #5 Locked? Any Damage to Well or Posts? NO LEACHATE Sump L101 Level (Inches) 23 Hour Meter Reading Sump L102 Level (Inches) 23 Hour Meter Reading Sump L103 Level (Inches) 23 Hour Meter Reading Containment Areas inspected #5 Absorbent Present #5 RANDON LOAD CHECKS SPECIAL WASTE NA TRAINING # /A CONSTRUCTION ACTIVITIES SUBSEASE		_ ' /		THOOKS. TOORM-YIVE
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CONSTRUCTION ACTIVITIES SUB-GRACE	RANDOM LOAD CHEC	CKS /		
CONSTRUCTION ACTIVITIES SUB-GRACE	SPECIALWASTE	N/A .	- 4	
POOM OF HOUSE	TRAINING	N/A		
ROCK CRUSHER Hours Operated A.A. C. C. A	CONSTRUCTION ACTI	IVITIES SUB-GRACE	•	
Hours Operated WIND Not OF SWANIE Hour Meter Reading	ROCK CRUSHER	Hours Operated DID NOT ON	PARTLE Hour Meter Read	ding
Gallons of Water Added to Tank Tonnage Throughput		Gallons of Water Added to Tank	Tonnage Throug	hput
Weight of Aggregate Wet Weight Dry Percent Moisture	1	Weight of Aggregate Wet		
Water Spray Equip Inspection Emissions		Water Spray Equip Inspection		
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-			n/	2
Operation Manager Name Coll Knowl		Operation I	Manager Name	nd .

ACCESS Roads Turnaround yt ACTIVE Daily Cover Stripped 1/25 AREA Filling Thase Neight Grade Control Stofte Profes Clean Fill (Type, CY) Absets D Signs JB PLace Soil Daily Cover (Loads or CY) 2 Loads Intermediate Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) Code 2 Sheets 100 1/20	DATE: FR. CAY 10/5/12 WEATHER: Award 55 Wind North mph 10-15 Precip 2" HOURS: 4:00.01-3.
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MACHINERY SPCC CONTAINMENT AREAS DRAINED AS PUBLIC DROP BOX DUST CONTROL COVER INTEGRITY GROUNDWATER WELLS Locked? Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Sump L103 Level (inches) FLARE RUNNING (yes or no) GAS PECIAL WASTE TRAINING Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	
SPECCONTAINMENT AREAS DRAINED LES PUBLIC DROP BOX DIMENTARIE LITTER CONTROL COVER INTEGRITY GROUNDWATER WELLS Locked? Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Sump L103 Level (inches) FLARE RUNNING (yes or no) TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hour Meter Reading Containment Areas Inspected FLARE RUNNING (yes or no) FLARE RUNNING (yes	S. W. W. HARCEL DIVILLE
PUBLIC DROP BOX LITTER CONTROL DUST CONTROL COVER INTEGRITY GROUNDWATER WELLS Locked? Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hour Meter Reading FLARE RUNNING (yes or no) FLARE RUNNING Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	MACHINERY
LITTER CONTROL DUST CONTROL MAN 5" REPAIRS and CY GROUNDWATER WELLS Locked? 15 Any Damage to Well or Posts? 10 LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading Sump L102 Level (inches) 23 Hour Meter Reading Sump L103 Level (inches) 23 Hour Meter Reading Containment Areas Inspected 23 Absorbent Present 15 GAS 100 0005 RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated 10 10 ANT OPERATE Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	SPCC CONTAINMENT AREAS DRAINED LES
DUST CONTROL COVER INTEGRITY GROUNDWATER WELLS Locked? Any Damage to Well or Posts? Any Damage to Well or Posts? Hour Meter Reading Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Containment Areas Inspected FLARE RUNNING (yes or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	PUBLIC DROP BOX DUMPINE TIME
COVER INTEGRITY GROUNDWATER WELLS Locked? Any Damage to Well or Posts? Any Damage to Well or Posts? Hour Meter Reading Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Containment Areas Inspected FLARE RUNNING (yes or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	
REPAIRS and CY GROUNDWATER WELLS Locked? Any Damage to Well or Posts? Hour Meter Reading Sump L101 Level (inches)	DUST CONTROL KAIN 5" INSPECTION
LEACHATE Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Containment Areas Inspected FLARE RUNNING (yes or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Water Spray Equip Inspection Hour Meter Reading Hour Meter Reading Hour Meter Reading Hour Meter Reading Tonnage Throughput Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	COURT WITH COMMITTEE COMMI
LEACHATE Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Containment Areas Inspected FLARE RUNNING (yes or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Water Spray Equip Inspection Hour Meter Reading Hour Meter Reading Tonnage Throughput Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	GROUNDWATER WELLS Locked? 1/25 Any Damage to Well or Posts?
Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Containment Areas Insp	I EACHATE
Sump L103 Level (inches) Containment Areas Inspected Absorbent Present FLARE RUNNING (yes or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Hour Meter Reading Formage Throughput Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	1
Containment Areas Inspected % Absorbent Present % GAS NO AGRES FLARE RUNNING (yes or no) % S RANDOM LOAD CHECKS SPECIAL WASTE NATION ACTIVITIES ROCK CRUSHER Hours Operated DA ALAT OPERATE Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	
FLARE RUNNING (yes or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection FLARE RUNNING (yes or no) FLARE RUNNING (yes o	Containment Areas Inspected V
SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Water Spray Equip Inspection SPECIAL WASTE Hour Meter Reading Tonnage Throughput Weight Dry Percent Moisture Emissions	
TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Water Spray Equip Inspection Tonnage Throughput Percent Moisture Emissions	RANDOM LOAD CHECKS
CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated DATORRATE Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	SPECIAL WASTE
ROCK CRUSHER Hours Operated DATE OPERATE Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	TRAINING 4/a
Gallons of Water Added to Tank Weight of Aggregate Wet Water Spray Equip Inspection Hour Meter Reading Tonnage Throughput Weight Dry Percent Moisture Emissions	CONSTRUCTION ACTIVITIES
Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	ROCK CRUSHER Hours Operated DIA NAT OPERATE Hour Meter Reading
Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	
Water Spray Equip Inspection Emissions	10/oich4 -6 0 10/
	Weter Same Freich
NOTES	NOTES
Operation Manager Name Sells	Operation Manager Name SING

DATE: Most	110/8/12 WEATHER: SUNN 10	2 Wind Was Tim	nph 5-// Precin /2	HOURS de
ACCESS	Roads of	00207		HOURS: 4 WAM- 3 LUK
	Turnaround ok			
ACTIVE D	Daily Cover Stripped (2)			
	illing Phase 3 North			
G	rade Control SLoPis MITTER			
	ean Fill (T <u>ype, CY)</u>			
1	bestos U			
Sig	ins without			
Soi		ads Inter	mediate Cover (Loads or	CV 91 = 20
1	enue Generating Cover (Type, CY)		modiate Cover (Loads of	CT) 12-001 or-CEC
	(Type, Performance) & & 2s	1+15 100 x100	LOWIST BLOWN TE	
Misc		100 7700	BHOGGI BO(MCE)	
MACHINERY				
SPCC CONTAINM	IENT AREAS DRAINED 1/25			
	X Dumped / Time			
LITTER CONTROL				
DUST CONTROL	Damo Roa E	INSPE	CTION NO EMISSION	
COVER INTEGRITY	Book RE	PAIRS and CY	700 000,3278,	,
GROUNDWATER W	/ELLS YES Locked?	Any Dar	mage to Well or Posts?	
LEACHATE	Sump L101 Level (inches)	225	Hour Meter Reading	
	Sump L102 Level (inches)	235	Hour Meter Reading	
1 .	Sump L103 Level (inches)	237	Hour Meter Reading	
	Containment Areas Inspected	Kes .	SERVICE CONTRACTOR OF THE PROPERTY OF THE PROP	4=5
GAS NOUDOR		RE RUNNING Wes		
RANDOM LOAD CHE	OKS DUE This WOEll			
SPECIAL WASTE NO				
TRAINING 15/				
CONSTRUCTION ACT	VITIES SUB-GRACIE CILL			
ROCK CRUSHER	Hours Operated D.D.	WST oPontes	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
1	Weight of Aggregate Wet	Weight Dry	Percent Mo	Disture
	Water Spray Equip Inspection		Emissions	nsture
NOTES				
	Operatio	n Manager Name	B	

DATE: Max	14 10/9/12 WEATHER: Suns 1 12	Wind wife m	unh Cold Davids 2	Tues a
ACCESS	Roads _//	WING WEST III	Precip 3	HOURS: Hwan- 2/03
	Turnaround NC			
ACTIVE	Daily Cover Stripped 125			
1				1
	Grade Control SLofe METER		•	
1	Clean Fill (Type, CY)			
1	sbestos O			
	igns IN PLACE	u		
	oil Daily Cover (Loads or CY) 8- Loa	1ds Inter	mediate Cover (Loads or	CY) 92-10 Cell
	evenue Generating Cover (Type, CY)			
AD	C (Type, Performance) Book 25.	hez-TS 100'X1	ON CANSON BLANKO	75
Mis	C			
MACHINERY				
SPCCCONTAIN	MENT AREAS DRAINED 725			
PUBLIC DROP B	OX Dumpet 1 Time			
LITTER CONTRO	L O/L			
DUSTCONTROL	WATER TRUCK	INSPEC	CTION NO EMISSIO	14) [
COVER INTEGRIT	Y Book REP	AIRS and CY		
GROUNDWATER	WELLS 125 Locked?	Any Dan	nage to Well or Posts?	No
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Reading	
	Sump L102 Level (inches)	235	Hour Meter Reading	
1 .	Sump L103 Level (inches)	235	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present	
GAS NO ON	FLARE	RUNNING (yes	_	
RANDOM LOAD CHE	ECKS DUE This WEEK			
SPECIALWASTE	N/A.			
TRAINING	WIA			
CONSTRUCTION ACT	77	11		
ROCK CRUSHER	Hours Operated D. A NOT offe		Hour Meter Reading	
1	Gallons of Water Added to Tank	14 16		
1	Weight of Aggregate Wet	Weight D.	Tonnage Throughput	
1	Water Spray Equip Inspection	Weight Dry	Percent M	
NOTES			Emissions	
			2 M	
	Operation	Manager Name	TIM ING	_

DATE: 1) cha	whit is fight WEATHER: Sount 6	O Wind WISE m	ph 57.5 Precin ()	HOUDO!
ACCESS	Roads of		· · · · · · · · · · · · · · · · · · ·	HOURS: Yann-3a
	Turnaround WC			
ACTIVE	Daily Cover Stripped 4=5			
AREA F	Filling Phase 3 Nieth			
0	irade Control State Metion			
0	lean Fill (Type, CY)			
1	sbestos _ O			
Sig	ins IN PLACE			
So	il Dally Cover (Loads or CY) 8-6n	رِيْ Inter	mediate Cover (Loads o	- CV (22 2
	enue Generating Cover (Type, CY)		Total Cover (Louds o	(CT) Yd- IN Cell
	- 1'	Sheets 100 x100	CANVEY BLOKES	
Misc				
MACHINERY				
SPCC CONTAINI	MENT AREAS DRAINED 1/2 3			
PUBLIC DROP BO				
LITTER CONTROL	TURN-AROUND AREA 21	BORS		
DUST CONTROL	DAMP ROACS	INSPEC	CTION NO EMISSION	4.5
COVER INTEGRIT	Y Book RE	PAIRS and CY		
GROUNDWATER V	VELLS /= 5 Locked?	Any Dan	nage to Well or Posts?	(1)
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readin	
	Sump L102 Level (inches)	235	Hour Meter Reading	
	Sump L103 Level (inches)	237	Hour Meter Reading	
	Containment Areas Inspected	Yes .	Absorbent Present	
GAS NO DOR	FLAR	E RUNNING (yes		
RANDOM LOAD CHE	CKS			
SPECIAL WASTE	A			
TRAINING NA	14			
CONSTRUCTION ACT	IVITIES Cell work			
ROCK CRUSHER	Hours Operated AIA NOT	RNATE	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
l	Weight of Aggregate Wet	Weight Dry	Percent M	loistura
	Water Spray Equip Inspection		Emissions	
NOTES				
	Operation	Manager Name	308	

DATE: Thurst	day while WEATHER: Smit 12	کین کی کا Wind کی کا	511) Precip D	HOURS: Yann Jan
ACCESS F	Roads <u>o/L</u>			· ·
T	urnaround ut			
ACTIVE D	aily Cover Stripped 25			
AREA FII	lling Thise 2 North			
Gr	ade Control Stoff man		4	
1	ean Fill (T <u>ype,</u> CY)			
	pestos			
Sigr	ns IN PLACE			
Soil	Daily Cover (Loads or CY) 8. Load	ارك Interme	ediate Cover (Loads o	or CV1 92 , 211
	enue Generating Cover (Type, CY)		1000	TO THE COLL
	(Type, Performance) Goct 25	LEETS 100'X 100 C	ANUEY BY WELT C	
Misc				
MACHINERY				
SPCC CONTAINM	ENT AREAS DRAINED (25			
PUBLIC DROP BOX	X Dumpod 1 Time			
LITTER CONTROL				
DUST CONTROL	LIATER TRUCK	INSPECT	ION NO EMISSI	an C
COVER INTEGRITY	Boo E RE	PAIRS and CY		
GROUNDWATER W	ELLS 1/25 Locked?	Any Dama	ge to Well or Posts?	NO
LEACHATE	Sump L101 Level (inches)	225	Hour Meter Readin	
	Sump L102 Level (inches)	235	Hour Meter Reading	
	Sump L103 Level (inches)	235	Hour Meter Reading	
	Containment Areas Inspected	125 .	Absorbent Present	
GAS NO BOORS	FLAI	RE RUNNING (yes o) ,	
RANDOM LOAD CHEC	CKS			
SPECIAL WASTE MA	'n.			
TRAINING u/	9			
CONSTRUCTION ACTI	VITIES Collwell.	,		
ROCK CRUSHER	Hours Operated DW NOT OF	EMTES	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
1	Weight of Aggregate Wet	Weight Dry	Percent f	Moisture
	Water Spray Equip Inspection		Emissions	
NOTES	•			
	Operation	on Manager Name	10/-	

DATE: PRICE	1 10/12/12 WEATHER: Cloudy 70	Wind WEST mp	h 5-10 Precip D H	IOURS: Yw Apr - 20
ACCESS	Roads &			2010. [world on - 20]
	Turnaround of			
ACTIVE	Daily Cover Stripped 1/25			
AREA	Filling Phase 3 North			
	Grade Control Sto Remeier			
11	Clean Fill (Type, CY)			
/	Asbestos O			
s	igns IN PLACE			
s	oil Daily Cover (Loads or CY) 8-6.96	S Intern	nediate Cover (Loads or C	1) 82- 11/11
R	evenue Generating Cover (Type, CY)			I I'm IN LECT
	OC (Type, Performance) Good 25he	£ 100 X100 0	ANNEX BLANKETS	
Mis				
MACHINERY				
SPCCCONTAIN	MENT AREAS DRAINED 25			
PUBLIC DROP B	OX Dimpol 11, mi			
LITTER CONTRO	DL 0/6			
DUST CONTROL	WATER TRUCK	INSPEC	TION NO EMISSIONS	
COVER INTEGRI	TY Good REF	PAIRS and CY		
GROUNDWATER	WELLS YES Locked?	Any Dam	age to Well or Posts? No	2
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Reading	
1	Sump L102 Level (inches)	237	Hour Meter Reading	
	Sump L103 Level (inches)	237	Hour Meter Reading	
	Containment Areas Inspected	YES .	Absorbent Present 1/2	5
GAS NOODOR	FLAR	E RUNNING (yes		
RANDOM LOAD CH	ECKS			
SPECIALWASTE	N/14			
TRAINING	WORLY SIETY Madint			
CONSTRUCTION AC	TIVITIES PALWORIC .			
ROCK CRUSHER	Hours Operated D. D NOT	DANTE	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
1	Weight of Aggregate Wet	Weight Dry	Percent Mois	ture
	Water Spray Equip Inspection		Emissions	
NOTES				
			and.	
	Operation	n Manager Name	15/1/4	

DATE: Mar	JOAN 10/15/12 WEATHER: Smull 90' Wind South mph 5-15 Precip & HOURS: fwad 300	00
ACCESS		4
	Turnaround M	
ACTIVE	Daily Cover Stripped 125	-
AREA	Filling Plase 3 NORTH	_
	Grade Control Stole METER	
1	Clean Fill (Type, CY)	
	Asbestos U	7
	Signs _ W Place	1
	Soil Daily Cover (Loads or CY) 15 with pre Sale Intermediate Cover (Loads or CY) 105 w Call	1
	Revenue Generating Cover (Type, CY)	1
A	ADC (Type, Performance) Book 25/25 100 XIOO CAUSE X ZANKITS	1
N	Aisc	
MACHINERY		
SPCC CONTAI	NMENT AREAS DRAINED 25	
PUBLIC DROP	BOX Domant ITINE	
LITTER CONTR	ROL OL	
DUSTCONTRO	IL WETRONES TROM WOULDE RAIN 1" INSPECTION NO EMISSIONS	
COVER INTEGR	RITY Got REPAIRS and CY	
GROUNDWATER	R WELLS 6 Locked? Any Damage to Well or Posts? 100	
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading	
	Sump L102 Level (inches) 23 ⁷ Hour Meter Reading	
	Sump L103 Level (inches) 23 ⁵ Hour Meter Reading	
	Containment Areas Inspected Ves Absorbent Present Ves	
SAS NO UNO	FLARE RUNNING (yes or no) 1/2 5	
RANDOM LOAD C	HECKS DUE This week	
PECIALWASTE	whi	
RAINING	NIA	
ONSTRUCTION A	ACTIVITIES CELLWORK	
OCK CRUSHER	Hours Operated Hour Meter Reading	
*	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
TES		
	Operation Manager Name	

DATE: Nesch	4 10/14/12	WEATHER: Swn4 84 W	ind Sulla mph/0,	S Precip O	HOURS: Y'S AM 300
ACCESS	Roads	Ø.			
	Turnaround	WL.		70	
ACTIVE	Daily Cover S	Stripped N/A			
AREA	Filling	Phase 3 North			
	Grade Contro	of SLAE Meter			
	Clean Fill (Ty	pe, CY)			
	Asbestos	0			
	Signs	IN PLACE			
	Soil Daily Cov	ver (Loads or CY) 8-6965	Intermedi	ate Cover (Loads	or CY) 1/2-10 Cdl
	Revenue Gen	erating Cover (Type, CY)	1		
	ADC (Type, P	erformance) Good 2 sheets	100 KIDO CANUES	Desta	
	Misc				
MACHINERY					
SPCC CONTA	NINMENT ARI	EAS DRAINED 125			
PUBLIC DRO	BOX Dom	OEE ITIME			
LITTER CONT	_ '	-AROUNE QLABORS			
DUST CONTR	OL WATOR	LTRXX	INSPECTI	ON NOCTIS	SUNS
COVER INTEG	GRITY Good	REF	PAIRS and CY		
GROUNDWAT	ER WELLS	YES Locked?	Any Dama	ge to Well or Post	s? NO
LEACHATE	<u>s</u>	ump L101 Level (inches)	235	Hour Meter Rea	ading
	S	ump L102 Level (inches)	235	Hour Meter Rea	ading
	S	ump L103 Level (inches)	235	Hour Meter Rea	ading
	C	ontainment Areas Inspected	YES .	Absorbent Pres	ent 15 s
GAS NO O	2025	FLAI	RE RUNNING (yes	irno) 1/25	
RANDOM LOA	D CHECKS &	Due This wade			
SPECIAL WAS	TE N/A				
RAINING	NA				
CONSTRUCTIO	N ACTIVITIE	S CELL WILL			
OCK CRUSHE	ER Ho	ours Operated AND NOT OF	Partie	Hour Meter Read	ding
	Ga	llons of Water Added to Tank		Tonnage Throug	hput
	We	eight of Aggregate Wet	Weight Dry		cent Moisture
,	Wa	ater Spray Equip Inspection		Em	issions
OTES					
				20	
		Opera	ation Manager Name	BUTT	

DATE: alac	w=564 10/11/12	WEATHER Clark 48 W	South Inda/i=St	mph 10-15	Precip ()	HOURS: Youw-3'c/W
ACCESS	Roads	DK.				
	Turnaround	ol				
ACTIVE	Daily Cover	Stripped N/A				
AREA	Filling	Phase 3 North				
	Grade Contr	Ol Slote METER				
	Clean Fill (T	/pe, CY)				
	Asbestos	0				
	Signs	IN PLACE				
	Soil Daily Co	ver (Loads or CY) 15-lands a	NT Berse	Intermediate (Cover (Loads	or CY) 90+ IN Colo
		nerating Cover (Type, CY)	SLEPE			
	ADC (Type, F	Performance) Good 2 shats	= 100 HO	SCANUEX BLA	NKETS	
	Misc					
MACHINER	1 OF					
SPCC CONT	AINMENT AR	EAS DRAINED 45				
PUBLIC DRO	DP BOX D	mpet ITIME				
LITTER CON	TROL at					
DUST CONT	ROL Cool	Damp Ronds	11	NSPECTION	ND CM.SS	Tens
COVER INTE	GRITY Good	REF	PAIRS and	CY		
GROUNDWA	TER WELLS	Locked? 455	А	ny Damage to	Well or Post	:s? NO
LEACHATE	<u>s</u>	Sump L101 Level (inches)	235	Н	our Meter Re	ading
	<u>s</u>	ump L102 Level (inches)	22	He	our Meter Re	ading
	S	ump L103 Level (inches)	235	Н	our Meter Rea	ading
	C	ontainment Areas Inspected	425	. At	sorbent Pres	ent 45 S
GAS NO	SOURS	FLA	RE RUNNI	NG (yes or no	1 4ES	
RANDOM LO	AD CHECKS	7				
PECIAL WA	STE					
RAINING	Waskly SA	het matal				
ONSTRUCT	ON ACTIVITIE	es Cell with				
OCK CRUSHER		ours Operated		Но	ur Meter Rea	ding
	G	allons of Water Added to Tank		То	nnage Throug	ghput
	W	eight of Aggregate Wet	We	eight Dry	Pe	rcent Moisture
	W	ater Spray Equip Inspection			Em	nissions
OTES _						
-		**************************************	-		20	
		Opera	ation Mana	ger Name	of Ky	

					IN I'M	INT I
DATE: Mu.	eschy 10/8/	WEATHER: Suns 1 61	Wind west	mph 5-10	Precip ±"	HOURS: YWAY 300
ACCESS	Roads	_Oll				
	Turnaroun	d o/L				
ACTIVE	Daily Cove	r Stripped N/A				
AREA	Filling	Phase 3 North				
	Grade Con					
	Clean Fill (-				
	Asbestos	0				
	Signs	_ IN PLACE				
	Soil Daily C	over (Loads or CY) 66	عطع ا	Intermediate (Cover (Load:	sor CY) O
	Revenue G	enerating Cover (Type, CY)	j			
	ADC (Type,	Performance) Gost 2	ShEETS 100	KNO ANU	ex Blanke	TS
	Misc				V.	
MACHINERY	1					
SPCC CONT	AINMENT A	REAS DRAINED				
PUBLIC DRO	рвох Д	mod ITIME				
LITTER CON						
DUST CONT	ROL Za,	I IN THE N.GHT	11	NSPECTION	NO EM	SSIdius
COVER INTE	GRITY 6	ol	REPAIRS and	CY		
GROUNDWA	TER WELLS	Locked? 12	- A	ny Damage to	Well or Pos	its? NO
LEACHATE		Sump L101 Level (inches)	225	Н	our Meter R	eading
		Sump L102 Level (inches)	235	Н	our Meter Re	eading
		Sump L103 Level (inches)	237	н	our Meter Re	eading
		Containment Areas Inspect	ted YES.	Ai	osorbent Pre	sent Yes
GAS NO	ODORS		FLARE RUNNII	NG (ves or no) YES	
RANDOM LOA	AD CHECKS					
PECIAL WAS	STE V/A	tion that the second of the second				
RAINING	NA					
ONSTRUCTI	ON ACTIVIT	IES KAN OUT				
OCK CRUSH	IER _	Hours Operated		Нс	our Meter Re	ading
	(Gallons of Water Added to	Tank	То	nnage Throu	ghput
	1	Weight of Aggregate Wet	We	eight Dry	Р	ercent Moisture
	1	Vater Spray Equip Inspection	***************************************			missions
OTES _						
n_					-/1	20
		C	peration Manag	ger Name	Rel	1
					-	THE RESERVE OF THE PARTY OF THE

day 10/24/12	WEATHER: 174	Wind Sorth	mph 5-10	Precip O	HOURS: Thurn- 3:00
Roads	OL				
Turnaround	OK				
Daily Cover S	Stripped N/A				
Filling	Phase 3 NORTH				
Grade Contro	of SLake MOTOR				
Clean Fill (Ty					
Asbestos	0				
Signs	IN PLACE				
Soil Daily Cov	ver (Loads or CY) 8-6.4	És 1	ntermediate	Cover (Loads	or CY) 92- IN Cell
Revenue Gen	erating Cover (Type, CY)				
ADC (Type, P	erformance) Good 2.	SheeTS NO'XI	OU CANJEY	Zhunter	
Misc					
,	1.				
AINMENT ARI	EAS DRAINED 45				
P BOX Dom	of ITIME				
TROL OX					
ROL WATE	e TROCK	11	SPECTION	NO OMISS	10125
GRITY G	ا گاد				
TER WELLS	75 Locked?	Ar	ny Damage t	o Well or Posts	s? (V)
S	ump L101 Level (inches)	235	F	lour Meter Rea	ıding
S	ump L102 Level (inches)	228			
S	ump L103 Level (inches)	237	F	lour Meter Rea	ding
С	ontainment Areas Inspecte	ed Yes .	А	bsorbent Prese	ent Yes
DIRS	F	LARE RUNNIN	(yes of no	の だら	
D CHECKS ,	Du=This walk				
STE N/A					
NIA					
ON ACTIVITIE	s Cell work				
ER Ho		st duste	- Н	our Meter Read	ding
Ga					
			And the same of th		cent Moisture
			<u> </u>		issions
	Or	peration Manac	er Name S	1/1/2	
	Roads Turnaround Daily Cover S Filling Grade Contro Clean Fill (Ty Asbestos Signs Soil Daily Cov Revenue Gen ADC (Type, P Misc AINMENT ARI OP BOX ()) TROL OX TROL OX GRITY TER WELLS S S S S S C O ON ACTIVITIE ER HC Ga We	Roads Turnaround Passe 3 pass Filling Phase 3 pass Grade Control Clean Fill (Type, CY) Asbestos Signs Soil Daily Cover (Loads or CY) ADC (Type, Performance) AINMENT AREAS DRAINED FROL ROL ROL ROL ROL ROL ROL RO	Roads Turnaround Paily Cover Stripped */A Filling Phase 3 pain Grade Control Scole mater Clean Fill (Type, CY) Asbestos Signs M Place Soil Daily Cover (Loads or CY) ADC (Type, Performance) ADC (Type, Performance) ADC (Type, Performance) ADC (Type, Performance) ANMENT AREAS DRAINED ADD ADD ADD ADD ADD ADD ADD ADD ADD A	Roads Daily Cover Stripped HA Filling Phase 3 HAR Grade Control Stake Mater Clean Fill (Type, CY) Asbestos Signs N PLACE Soil Daily Cover (Loads or CY) ADC (Type, Performance) ANNMENT AREAS DRAINED FIROL ROL ROL ROL ROL ROL REPAIRS and CY TER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Sump L103 Level (inches) Containment Areas Inspected STE JA ON ACTIVITIES CAL Gallons of Water Added to Tank To Weight of Aggregate Wet Weight Dry Weight Dry Weight Dry Weight Dry Weight Dry Weight Dry Weight Dry	Roads Daily Cover Stripped Inference of the Cover Stripped In

	SO II A
DATE:	Sat 10/23/12 WEATHER CLUST RAN WIND mph 10-15 Precip 4" HOURS: 420 AM- 30
ACCESS	Roads 01
	Turnaround AC
ACTIVE	Daily Cover Stripped $ u/\mu $
AREA	Filling Phase 2 North
	Grade Control St. P. m. T.CA
	Clean Fill (Type, CY)
	Asbestos O
	Signs PLACE
	Soil Daily Cover (Loads or CY) J- Lunes Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Goot 25hots 100 x100 CANJEY BLANKET
	Misc
MACHINER	Y
SPCC CON	TAINMENT AREAS DRAINED 1/25
PUBLIC DR	OPBOX DUMBER TIME
LITTER CO	NTROL U/L
DUST CON	TROL PAIN 4" INSPECTION NO EMISSIONS
COVER INT	EGRITY Good REPAIRS and CY
GROUNDW	ATER WELLS 25 Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 5 Hour Meter Reading
	Sump L102 Level (inches) 21 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 1/65 Absorbent Present 1/65
GAS N	FLARE RUNNING (yes of no) YES
RANDOM LO	DAD CHECKS DIME TOCKY
SPECIAL WA	ASTE N/A
RAINING	NA
CONSTRUC	TION ACTIVITIES COLL WELK
ROCK CRUS	HER Hours Operated D.D vii B.MILL Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES _	
	, 10
, -	Operation Manager Name W

DATE: With wish	4 10/24/12 WEATHER: SUNT 85 WIND SOUTH MPT 5-10 Precip O HOURS: YWAM 32
ACCESS Roa	
Turr	naround of
ACTIVE Daily	Cover Stripped NM
AREA Fillin	9 Phase 3 Mich
Grad	le Control Silo Pe McTel
Clea	n Fill (Type, CY)
Asbe	
Signs	_ IN Place
Soil [Daily Cover (Loads or CY) 8-Loads Intermediate Cover (Loads or CY)
Reve	nue Generating Cover (Type, CY)
ADC	(Type, Performance) Book 25heETS 100 X100 CANUSX BLAUKETS
Misc	
MACHINERY	
SPCC CONTAINM	ENT AREAS DRAINED KS
PUBLIC DROP BO	× Dimpoce ITIME
ITTER CONTROL	O/L
OUST CONTROL	Damp Runds INSPECTION NO EMISSIONS
OVER INTEGRIT	
ROUNDWATER W	VELLS Locked? Any Damage to Well or Posts? NO
EACHATE	Sump L101 Level (inches) 23 ⁻⁵ Hour Meter Reading
	Sump L102 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L103 Level (inches) 23 7 Hour Meter Reading
	Containment Areas Inspected
AS 4) DAVES	FLARE RUNNING (yes or no) 45
ANDOM LOAD CH	
PECIAL WASTE	w/A
RAINING	NIA
ONSTRUCTION AC	CTIVITIES CUL WORK
OCK CRUSHER	Hours Operated DID NOT OPAUTE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
)TES	
	10
	Operation Manager Name

DATE : hun	25/1 N/25/12 WEATHER: SUN 85 WIND WEST MPH 10-15 Precip D HOURS: YWAM Silve
ACCESS	Roads &
	Turnaround of
ACTIVE	Daily Cover Stripped N/B
AREA	Filling Phase 3 Negh
	Grade Control Slune METER
	Clean Fill (Type, CY)
	Asbestos O
	Signs N PLACE
	Soil Daily Cover (Loads or CY) 8-Lag 25 Intermediate Cover (Loads or CY) 0
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good 25het 5 100 x105 and Blanket
	Misc
MACHINER'	Y
SPCC CONT	TAINMENT AREAS DRAINED 1/21
PUBLIC DRO	OPBOX Armed /Time
LITTER CON	NTROL O/L
DUST CONT	TROL WIER TRUCK INSPECTION NO CM; SSIUNS
COVER INTE	EGRITY 6606 REPAIRS and CY
GROUNDWA	ATER WELLS 45 Locked? Any Damage to Well or Posts? 10
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 22 d Hour Meter Reading
	Sump L103 Level (inches) 25 Hour Meter Reading
	Containment Areas Inspected 1/25 Absorbent Present 1/25
نرار GAS	FLARE RUNNING (yes or no) YES
RANDOM LO	DAD CHECKS INE NETT Work
SPECIAL WA	ASTE NIA
TRAINING	WORLY SAFETY MOSTING
CONSTRUCT	TION ACTIVITIES CH WILL
ROCK CRUSI	HER Hours Operated DM NT DRING Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES _	
	- A
	Operation Manager Name

DATE: FR.	At whole	WEATHER Clause 1 50' WI	NORTH MPH/07	5 Precip 5"	HOURS: 4:00AM-3:W
ACCESS	Roads	OrL			*****
	Turnaround	ol			
ACTIVE	Daily Cover	Stripped 15			
AREA	Filling	Phase 3 North			
	Grade Contr	ol Slupemitor			
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	IN PLACE			
	Soil Daily Co	ver (Loads or CY) 4-lo.468	Intermed	liate Cover (Loads	or CY) O
		nerating Cover (Type, CY)			enet a servicio de la compansión de la comp
	ADC (Type, I	Performance) Good 2 Shee	TS 100 Y100 CAR	JUST BLANKIT	The state of the s
	Misc			continue y the same	
MACHINER'	Y	4			
SPCC CON	TAINMENT AF	REAS DRAINED 1/25			
PUBLIC DR	OP BOX DU	raid I Time			
LITTER CON	ITROL TUR	v-Around ARDA YLABO	es		
DUST CONT	ROL RAIN	, ±"	INSPECT	TION NO COM	SSIUNS
COVER INTE	EGRITY BUX	d REF	PAIRS and CY		
GROUNDWA	ATER WELLS	Yes Locked?	Any Dam	age to Well or Post	15? N)
LEACHATE		Sump L101 Level (inches)	235	Hour Meter Re	ading
		Sump L102 Level (inches)	235	Hour Meter Re	ading
		Sump L103 Level (inches)	235	Hour Meter Re	ading
		Containment Areas Inspected	Yes.	Absorbent Pres	sent Yes
GAS NO	00000	FLA	RE RUNNING (ves	orno) /2 s	
RANDOM LO	AD CHECKS	DUE NETT WELL			
SPECIAL WA	STE WM				
raining .	NA				
CONSTRUCT	ION ACTIVIT	IES PAIN OUT			
ROCK CRUS	HER <u>H</u>	Hours Operated DID NOT	RMILL	Hour Meter Rea	ading
	_(Gallons of Water Added to Tanl	<	Tonnage Throu	ghput
	<u>_v</u>	Veight of Aggregate Wet	Weight Dr	y Pe	ercent Moisture
	V	Vater Spray Equip Inspection		Er	nissions
NOTES _					
	.,	Form the supplier of the suppl		1.	
		Oper	ation Manager Nan	ne W//	

DATE: No.	1614 10/29/12 WEATHER SUNN 52" WIND NIRTH MPH 510 Precip O HOURS:400AM- 200.
ACCESS	Roads OK
	Turnaround of
ACTIVE	Daily Cover Stripped N/A
AREA	Filling Phase 3 Nepth
	Grade Control SLOC METER
	Clean Fill (Type, CY)
	Asbestos 2
	Signs IN PLACES
	Soil Daily Cover (Loads or CY) 8-Lacis Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good 2 Shats 100 x100 CANNEY BLOKE
	Misc
MACHINER'	Y
SPCC CONT	TAINMENT AREAS DRAINED 125
PUBLIC DRO	OPBOX Dumpet 1 Time
LITTER CON	ITROL OK
DUST CONT	ROL Colt Damp Roals INSPECTION NO COMISSIONS
COVER INTE	EGRITY Book REPAIRS and CY
GROUNDWA	ATER WELLS / Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 23 ^T Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected . Absorbent Present
GAS	NO UPORS FLARE RUNNING (yes, of no) YES
RANDOM LO	AD CHECKS DUE This walk
SPECIAL WA	STE N/A
RAINING	s/A .
CONSTRUCT	ION ACTIVITIES COLL WILL
ROCK CRUSH	HER Hours Operated NO NOT PRATES Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
IOTES _	
1	-MD
	Operation Manager Name

			100		
DATE: Vas	SAY 10/30/12	WEATHER: SUNN 1.53 WI	nd WEST mph/5-	20 Precip O	HOURS: Y'W AM - 3'W.
ACCESS	Roads	d			
	Turnarou	nd W			
ACTIVE	Daily Cov	rer Stripped /= s			
AREA	Filling	Phase 3 North			
	Grade Co	ntrol SLOPE METER			
	Clean Fill	(Type, CY)			
	Asbestos	_0			
	Signs	N PLACE			
	Soil Daily	Cover (Loads or CY) 8-Loads	Intermedia	ate Cover (Loads	sor CY) O-wals
	Revenue (Generating Cover (Type, CY)			
	ADC (Type	e, Performance) Good 2 Sha	ETS 100 X100 CAN.	STX BLUKETS	7
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT .	AREAS DRAINED ÉS			
PUBLIC DR	ор вох Д	omosé l'TIME			
LITTER CON		TIME ARCH YLABORS			
DUST CONT		on Thuck	INSPECTI	ON NO EM	escanii
COVER INTE			AIRS and CY		
GROUNDWA		,	Any Damag	ge to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches)	235	Hour Meter Re	eading
		Sump L102 Level (inches)	223	Hour Meter Re	eading
		Sump L103 Level (inches)	235	Hour Meter Re	eading
		Containment Areas Inspected	Yes .	Absorbent Pre	sent 45
GAS COM	ODORS	FLAF	RE RUNNING (yes o	rno) 4=5	
		S Due This	34		
SPECIAL WA					
RAINING	NA				
CONSTRUCT	ION ACTIVI	TIES Coll WORK			
		Hours Operated /		Hour Meter Rea	ading
		Gallons of Water Added to Tank		Tonnage Throu	
		Weight of Aggregate Wet	Weight Dry		ercent Moisture
		Water Spray Equip Inspection			missions
OTES					
				~/	7
		Opera	tion Manager Name	30)1	ne
-			J	Me A	11

DATE:	NESSAY 10/31/12	WEATHER: SOUN \$ 54 V	Vind NoGA mph 5	510 Precip ()	HOURS: Farm, 3/2/M
ACCESS	Roads	DK .			
	Turnaround	ol			
ACTIVE	Daily Cover S	tripped /25			
AREA	Filling	Phase 3 North			
	Grade Contro	I Stoke METER			
	Clean Fill (Tyr	pe, CY)			
	Asbestos _	40 YARES			
	Signs _	IN PLACE			
	Soil Daily Cove	er (Loads or CY) 8-Loac	s Interme	ediate Cover (Load	ds or CY) O-6096s
	Revenue Gene	erating Cover (Type, CY)			
	ADC (Type, Pe	erformance) Book 25ho	ETS 100 ×100 C	QUUEX BLYNKET	-
	Misc				
MACHINER'	Y				
SPCC CONT	TAINMENT ARE	EAS DRAINED ES			
PUBLIC DRO	OP BOX Dum	ped 17me			
LITTER CON	ITROL ACTIVE	E ARCA 3 LABORS			
DUST CONT	ROL WATER	TRUCK	INSPEC	CTION NO CO	ذ در در کارک
COVER INTE	GRITY God	RE	PAIRS and CY		
GROUNDWA	TER WELLS	YES Locked?	Any Dar	mage to Well or Po	osts? NO
LEACHATE	St	ump L101 Level (inches)	235	Hour Meter F	Reading
	St	ump L102 Level (inches)	197	Hour Meter F	Reading
	Su	ump L103 Level (inches)	235	Hour Meter F	Reading
	Co	ontainment Areas Inspected	45.	Absorbent Pr	resent /Es
GAS NO 6	0025	FLA	ARE RUNNING (ye	es or no) 25	
RANDOM LO	AD CHECKS				
SPECIAL WA	STE N/A				
TRAINING .	NA				
CONSTRUCT	ION ACTIVITIE	s Pel work			
ROCK CRUSH	HER Ho	urs Operated		Hour Meter R	eading
	Ga	llons of Water Added to Tan	k	Tonnage Thro	oughput
	We	eight of Aggregate Wet	Weight D)ry	Percent Moisture
	Wa	ater Spray Equip Inspection			Emissions
IOTES _					
_				A	A
		Ope	ration Manager Na	ime SUB	